Ittle: APPARATUS, SYSTEM, AND METHOD FOR MANAGING DATA AND WORKFLOW Inventors: Joel A. HORN et al. Docket No.: 1945/US/2

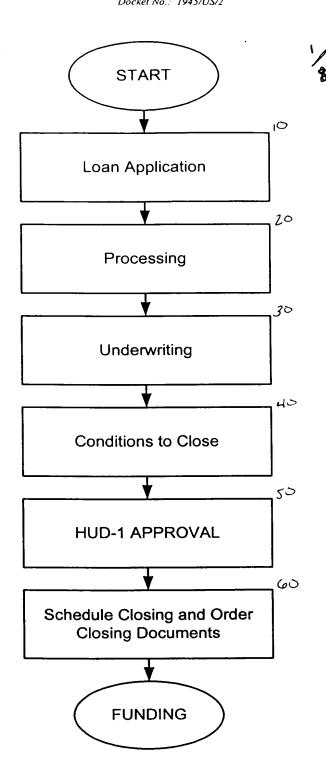


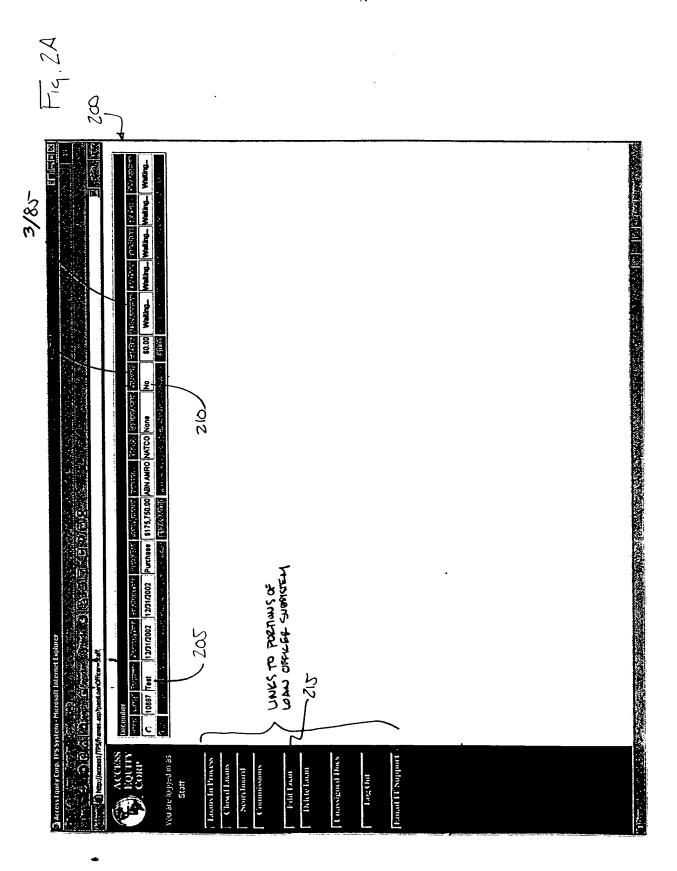
FIG.JA

Ittle: APPARATUS, SYSTEM, AND METHOD FOR MANAGING DATA AND WORKFLOW Inventors: Joel A. HORN et al. Docket No.: 1945/US/2

2/85 Fig. 1 120 110 Loan Officer Underwriting Workflow Workflow Subsystem Subsystem 140 130 Administration **Closing Workflow** Workflow Subsystem 100 Subsystem 150 160 **Quality Control Document** Workflow. Management Subsystem Subsystem 170 **NETWORK** 180 180 180 TOOL TOOL **USER USER TOOL**

USER

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Title: APPARATUS, SYSTEM, AND METHOD FOR MANAGING DATA AND WORKFLOW Inventors: Joel A. HORN et al. Docket No.: 1945/US7

W PAIDLE ACCESS EQUITY CORP 4/85 230 Due Date: 1/1/1900 303-456-7899 303-123-4567 Contact Tride Officer 1st Payment Date: 17/7/900 Phone 2020g 00 Date: 177/1900 Date: 1/1/1900 12/31/2002 El Funding Date: Inv. Property interest Rate: Closed? Address 2: Denver, CO 80808
Homeowners ins: HI Company Name 123 Tide Street Title and Excraw Information: Prop. Address: 123 Any Street Purchase 💌 ABN AMRO ¥¥T00 2nd Installment Amount | 600 1st Installment Amount | 500 ž Ž Borrower Information: Denver Interest Credit? No Loan Information: Annual Amount Title Company. Loan Amount Est Revenue: Closing Date: CoBorrower Purch/Reff. Locked? Address1: Borrower irvestor Taxes: se ur patition are now

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Title: APPARATUS, SYSTEM, AND METHOD FOR MANAGING DATA AND WORKFLOW Inventors: Joel A. HORN et al. Docket No.: 1945/US/2

ACCESS EQUITY CORP Due Date: 1/1/1900 303-123-4567 Contact Tride Officer 1st Payment Date: 1/1/1900 Phone: Date: 1/1/1900 Date: 1/1/1900 12/31/2002 M Funding Date: ABN AMRO F Inv. Property Interest Rate: Chesoic Homeowners ins. HI Company Name NATCO Denver, CO 80808 123 Tide Street Title and Escrow Information: Purchase 9 Prop. Address: 123 Any Street . 8 . ≻ 2nd Installment Amount 600 1st Installment Amount 600 John Test 175750 Borrower information: Denver Interest Credit? No 19 Est Revenue 3200 Loan Information: Annual Amount Title Company. Closing Date: Loan Amount. CoBorrower. Purch/Reff: Borrower Address1: Http://access1/TPS/frames.esp/pe Locked? Address 2 Irwestor. se ui peldiga eie nos. Loans In Process Email 14 Support Unassigned Docs Scoreboard Commissions Closed Loans Delete Losm Licht Lanu Log Out Staff

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Title: APPARATUS, SYSTEM, AND METHOD FOR MANAGING DATA AND WORKFLOW Inventors: Joel A. HORN et al. Docket No.: 1945/US/2

002-FAST FIRST TREE | 1231/2002 | 1231/2002 | Purhase | 8178,750.00 ABN AMPO NORS | NORS | NOS | 153,000.00 | Walthg. | 58/3 C 10687 Test 1231/2002 1231/2002 Purhase 8174,750.00 ABN AMRO (MITCO None ROUTE FOUTEN ระบา สาย โคยใช้คด เการ Lincol 14 Support Loans In Process Univergence Does Searchard Commissions Closed Leans Delete Loan Left Local Log Out Staff

Title: APPARATUS, SYSTEM, AND METHOD FOR MANAGING DATA AND WORKFLOW Inventors: Joel A. HORN et al.
Docket No.: 1945/US/2

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ACCESS EQUITY CORP

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Approval Type: Accept Standard Borrower:

Appraisal Type: 2055 EXT

\$3,000.00 \$500.00 \$0.00 \$0.00 \$0.00 \$0.00

Bonus Comm Div/Int Rent Other

Base

Borrower

Appraisal Value: \$180,000.00

\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Account Account Number Amount \$0.00 CoBorrower \$0.00

0 0 0 The following documents are required for your loan:

1-245

Needed Status Disclosures Document

Title Work Appraisal

Needed Needed

Needed Needed Needed

Needed Needed

> Homeowners Insurance Flood Cert

Previous W2 **Current W2**

One Months Paystubs

Previous Account Statement Recent Account Statement

Purchase Contract

Needed Needed Veeded

Title: APPARATUS, SYSTEM, AND METHOD FOR MANAGING DATA AND WORKFLOW Inventors: Joel A. HORN et al. Docket No.: 1945/US2

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AEC Underwriting Notice AEC Underwriting Notice - Microsoft Internet Explorer

Approval Type: Accept Standard Test Borrower:

Appraisal Type: 2055 EXT

Appraisal Value: \$180,000.00

Bonus Comm Div/Int Rent Other

\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,000.00 \$500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 님 CoBorrower \$0.00 Borrower

Account Account Number Amount 0 00 0 0 The following documents are required for your loan:

Approved Approved Approved Approved Needed Needed Needed Needed Needed Needed Needed Previous Account Statement Recent Account Statement Homeowners Insurance One Months Paystubs Document 7/24%Purchase Contract Previous W2 Current W2 Disclosures **Fitte Work** Appraisal

Flood Cert

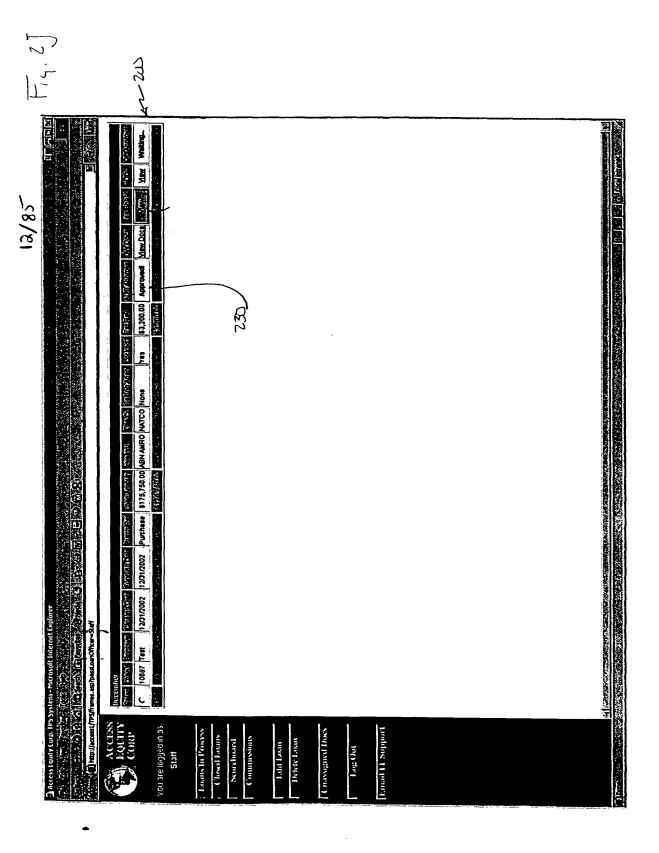
ACCESS EQUITY CORP

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Title: APPARATUS, SYSTEM, AND METHOD FOR MANAGING DATA AND WORKFLOW Inventors: Joel A. HORN et al. Docket No.: 1945/US/2

Appraisal Type: 2056 EXT Appraisal Value: \$180,000.00 mm Divint Rent Other 00 \$0.00 \$0.00 \$0.00 or your loan: s oved oved
Base OI Bonus Comm DMInt Rent Other
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Title: APPARATUS, SYSTEM, AND METHOD FOR MANAGING DATA AND WORKFLOW Inventors: Joel A. HORN et al. Docket No.: 1945/US/2

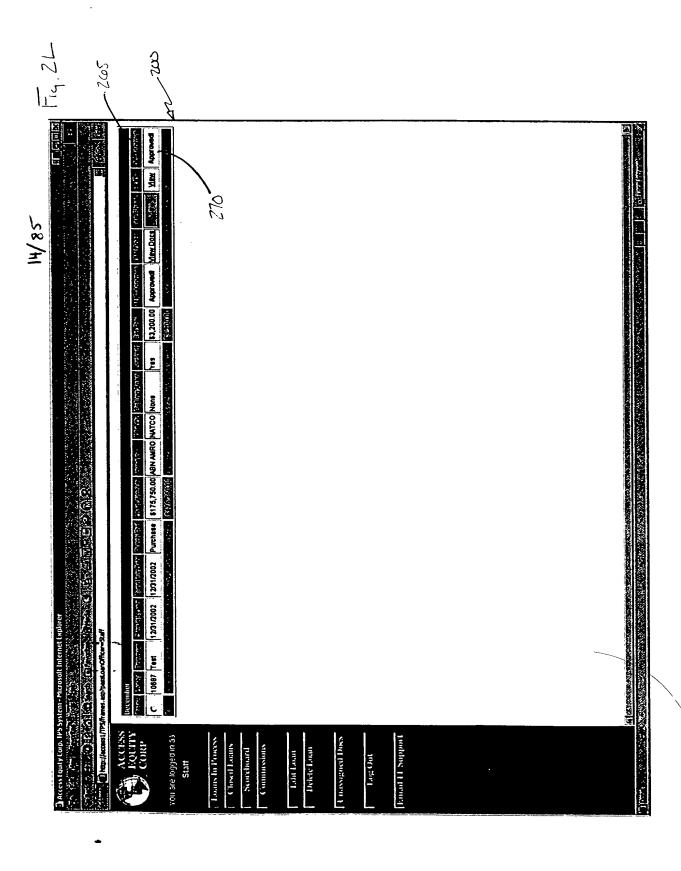


Title: APPARATUS, SYSTEM, AND METHOD FOR MANAGING DATA AND WORKFLOW Inventors: Joel A. HORN et al. Docket No.: 1945/US?

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Borrower Information	rmation			20	ţ
Borrower: CoBorrower	Jahn Test				m-253
Address:	123 Any Street Derver , CO 80202			0	
Loan Amount \$175,750.00	175,750.00	Closing Date	Closing Date: 12/31/2002	ea	
Interest Rate: 8		Funding Date	Funding Date: 12/31/2002	Ē	
LTV: 97.639		Interest Credit N	ī.	a -	
Investment N		1st Payment	st Payment Date: 1/1/1900	SA .	
Locked? Y				a a	
Title Company	,	10000	Office of	86	
	3			3 %	
Address: 123	123 Tide Street Derver, CO 80808	Phone: 3 Fax: 3	303-123-4567 303-456-7899	3 90	
Escrow Information	nation			***	
Homeowners In:	Homeowners Insurance Company. HI Company Name	Company Name		784	
Annual Amount: 0	0	Due Date: 1/1/1900	1/1900	**	
Taxes				3 9	
1st Installment 2nd Installment	1st Installment Amount: 600 Due Date: 1/1/1900 2nd Installment Amount: 600 Due Date: 1/1/1900	1/1/1900		sa ta	
investor				83	
ABN AMRO				129	
Fees				দ্ব	
Origination	1757.5	Processing:	0	(83	
Appraisal	200	Underwriting:			
Credit Report	300	Administrative			
Broker Credit	0	Flood Cert.	375	S	
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Title: APPARATUS, SYSTEM, AND METHOD FOR MANAGING DATA AND WORKFLOW Inventors: Joel A. HORN et al. Docket No.: 1945/US/2



Title: APPARATUS, SYSTEM, AND METHOD FOR MANAGING DATA AND WORKFLOW Inventors: Joel A. HORN et al. Docket No.: 1945/US/2

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	5013/2002	51172002	Refinance	\$134,000 00 OTHER	MATCO	į	\$3,000 00	\$3,000 00 Maw Docs Y	\$3,440 50	\$1,143.00
	5113/2002	5/17/2002	Refinance	Refinance \$188,000 00 WAMU	NATCO	Chun	\$3,357.00	\$3,357.00 Maw Docs Y	\$5,200.00	\$2,483.00
	51177002	5/1 7/2002	Purchase	Purchase \$196,350 00 Other	NATCO	SCHNEIDER	\$7,000.00	\$7,000.00 Mew Docs Y	\$7,079 34	\$3,872.00
	517772002	5/22/2002	Refinance	Refinance \$220,000.00 ABN AMRO	O NATCO	₹	\$1,625.00	\$1,625.00 Mew Docs Y	\$1,516.50	\$134.00
	\$202002	\$7247002	Refinance	\$181,000 00 ABN AMRO	O NATCO		\$2,900.00	View Docs (Y	\$2,748.75	\$460.63
	\$72872002	57872002	Purchase	\$276,500 00 ABN AMRO	O NATCO	Oraue Smith	\$5,920.00	Jew Docs	<u> </u>	\$3,357 00
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	ROCO02	8777007	Refinence	ROZDO RIZZO REPUBLICA REPUBLICA E 2232 000 00 MAIN ONTO		N N	\$3,300.00	Y 3300 WeW 00:05:	\$2,406.58	\$579.00
	8772002	Ev1 2/2002	Refinance	Rednance \$453,800.00 ABN AMRO	O NATCO	-,	\$2,675.00	\$2,675.00 Mew Docs Y	\$3,739.25	\$1,367.00
	8/10/2002	6/14/2002	Refinance	Refinance \$134,000 00 ABN AMRO	O NATCO		\$3,300.00 Mew Docs	View Docs Y	83,700 00	\$1,338 00
	8/11/2002	6/17/2002	Refinance	\$286,500 00 ABN AMRO	O NATCO		\$5,000.00	Mew Dacs Y	87,084.50	\$3,876.00
	V12/2002	6/17/2002	HELOC				\$360 00	VIEW DOCK	\$685 00	\$342.50
	802772002	8/27/2002	Refinance	\$297,500 00 ABN AMRO	0 NATCO		£3,068.13	\$3,068.13 MEW DOCE Y	\$3,053.13	\$801 58
	6/27/2002	6/27/2002	Refinence	\$125,000.00 ABN AMRO	O NATCO		\$1,967.00	\$1,967 00 Mew Docs	\$1,952.00	\$351 00
	8/28/2002	678/2002	HELOC	\$45,800.00 Greenpoint	NATCO	1	00 03	VIEW DOCS Y	00.03	00 0\$
	8/28/2002	8282002	Purchase	Purchase \$283,502.00 ABN AMRO	O NATCO	John Coon	\$4,667.53	\$4,667.53 Mew Docs Y	\$4,667.53	\$2,08315
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1	871872002	8733/2002	Refinance	Refinance \$190,200.00 ABN AMRO NATCO			91.700 UU	XION NOCE	07.000,10	90.503
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December					The state of the s		10.3	Carlos Company		Populari pelite
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Test		12312002 12312002	Purchase	Purchase \$175,750.00 ABN AMRO	ONATCO	None	00.002,24	MITTOTAL AND		20.00
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Title: APPARATUS, SYSTEM, AND METHOD FOR MANAGING DATA AND WORKFLOW Inventors: Joel A. HORN et al. Docket No.: 1945/US/2

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	\$3795.00 VIBWOOCE IY	\$3,000 00 Maw Docs Y	\$3,357.00 Mew Daca Y	\$7,000 00 Mer Dacs Y	\$1,625.00 Mew Daca Y	\$2,900.00 MBW Docs Y	View Docs Y	<u> የ</u> ተረሰው ነው	9	\$2,675.00 Mew Doca Y	10 May Docs Y	O Maw Doca. Y	O Mew Docs Y	3 VIEW DOCS Y	00 Mew Docs Y	O VIEW DOCE Y	Jew Dacs Y	Comment of the Commen	क्षांक्राध्यक्त अवस्था अभ्यक्ति । अस्टर्स	\$2,800.00 Maw Docs Y	O Mew Doca Y	. सम्बन्धिक व त्राक्ष्यक्र	Service (Service)	11,700.00 Men Docs Y	বংগ্রহেক	Satisface (Comments) Compared Comments	83,200.00 Mew Docs Y	
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ventors: Joel A. HOKN et al. Docket No.: 1945/US/2 17/85

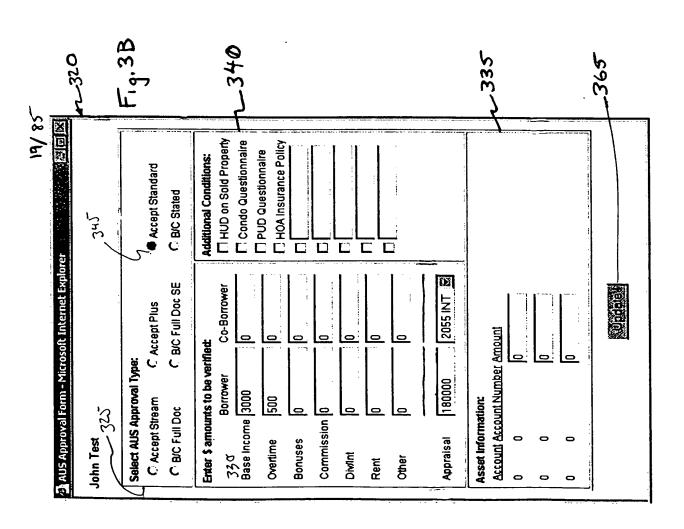
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Title: APPARATUS, SYSTEM, AND METHOD FOR MANAGING DATA AND WORKFLOW Inventors: Joel A. HORN et al. Docket No.: 1945/US/2

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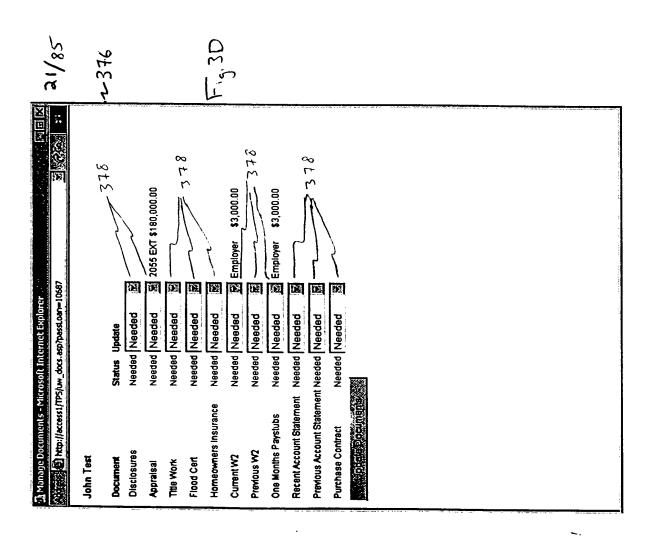
Title: APPARATUS, SYSTEM, AND METHOD FOR MANAGING DATA AND WORKFLOW Inventors: Joel A. HORN et al. Docket No.: 1945/USZ



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Title: APPARATUS, SYSTEM, AND METHOD FOR MANAGING DATA AND WORKFLOW Inventors: Joel A. HORN et al. Docket No.: 1945/US/2



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Title: APPARATUS, SYSTEM, AND METHOD FOR MANAGING DATA AND WORKFLOW Inventors: Joel A. HORN et al. Docket No.: 1945/US2

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Title: APPARATUS, SYSTEM, AND METHOD FOR MANAGING DATA AND WORKFLOW Inventory: Joel & HORN et al.

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Title: APPARATUS, SYSTEM, AND METHOD FOR MANAGING DATA AND WORKFLOW Inventors: Joel A. HORN et al. Docket No.: 1945/US/2 27/85

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انــــا			Cohn	9/30/2002	8/30/2002	Purchase	\$190,000.00 ABN AMRO	- 8 -	gher	Parkin	ş	\$3,250.00	
\ \	C C		Williams-Jr	8/25/2002	8/30/2002	Refinence	\$168,500.00 ABN AMRO	1	NATCO	₹	Yes	\$3,250.00	Ø474
l	1	The state of the s	Oabriel	9/30/2002	8/30/2002	Purchase	\$176,540.00 Other	Other	Other	Trostal	2	\$3,250.00	ires.
[1	Ş	Kroeger	8/30/2002	8/30/2002	Purchase	\$148,500.00 Omer	Gmer Omer	Other	Harshaw	2	\$3,250.00	355.50
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l			Mulidns	8/27/2002	10/2/2002	Refinance	\$450,000.000,ABN AMRO		NATCO		ŝ	\$3,200.00	Yor
[1		Einarson	8/27/2/002	10/2/2002	Rednance	\$281,200.00 ABN AMRO		NATCO		°Z	\$2,300.00	
۲	1		Streb	10/15/2002	10/15/2002	Purchase	\$125,130.00 Other		Other	Hilman	°Z	\$4,500.00	·
<u>с</u>			RUEST	10/31/2002	10/31/2002	Purchase	\$285,000.00 ABN AMRO		Title America	Lora Smart	2	\$3,200.00	(
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٢	10607	Staff	18	12/31/2002	12/31/2002	Purchase	\$175,750.00 ABN AMRO NATCO	ABN AMRO	NATCO	None	30.00	23.200.00	
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C 10844	C 10844			0000		9/1/2002	9/9/2002	Refinence	\$201,800.00	ABN AMRO	, 1		\$2,700.00	£	80.00	80.03
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C 10853 PST/2002 Perfinence \$257,000.00 ABN AMRO Title America NA \$1,000.00 Very 1000 \$1,160.00 <td> C 10851 State State </td> <td></td> <td>1</td> <td>1948 (</td> <td></td> <td>945/2002</td> <td></td> <td>Refinance</td> <td>\$228,875.61</td> <td>ABN AMRO</td> <td>ja ja</td> <td>≨</td> <td>83,300.00</td> <td>Yes</td> <td>\$4,992.00</td> <td>\$2,307.00</td>	C 10851 State		1	1948 (945/2002		Refinance	\$228,875.61	ABN AMRO	ja ja	≨	83,300.00	Yes	\$4,992.00	\$2,307.00
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10897 Staff Fest Str 27002 Str 170,002 Purchese 171,750,00 ABN AMRO NATCO None 1,100,00 No 1,100	10850 Marco 10850 Marco Mone \$1,800,00 None \$1,800,00			0.60		9/5/2002	Γ	Refinence	1	ABN AMRO	NATCO		\$2,300.00	¥.	\$2,159.38	\$455.00
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RED = Closed Loans net yet funded BLUE = Closed & Funded 25

Title: APPARATUS, SYSTEM, AND METHOD FOR MANAGING DATA AND WORKFLOW Inventors: Joel A. HORN et al. Docket No.: 1945/US/2

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Title: APPARATUS, SYSTEM, AND METHOD FOR MANAGING DATA AND WORKFLOW Inventors: Joel A. HORN et al. Docket No.: 1945/US/2

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Title: APPARATUS, SYSTEM, AND METHOD FOR MANAGING DATA AND WORKFLOW Inventors: Joel A. HORN et al.

Docket No.: 1945/US/2

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Title: APPARATUS, SYSTEM, AND METHOD FOR MANAGING DATA AND WORKFLOW Inventors: Joel A. HORN et al. Docket No.: 1945/US2 33/85

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Title: APPARATUS, SYSTEM, AND METHOD FOR MANAGING DATA AND WORKFLOW Inventors: Joel A. HORN et al.
Docket No.: 1945/US/2

34/85

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were Opposited By S. M. S.	Month-To-Date (September)	Loan Volume Projected Revenue			\$1,168,950 00		\$766,939 61 \$12,060.00	\$755,000 00 \$11,959.00	\$378,000 00 \$9,252 00	00.000,73	\$234,500 00	00.08	\$10,719.474.61 \$144,020.00	Year-To-Date	SA 495 4R5 00	\$8,015,950.00	\$7,628,585.00	\$7,315,457 00 [\$6,841,253.61	\$6,606,774.00	\$490,500.00	\$220,000,00	\$144,500.00	\$65,123,469.61	Projected Revenue	85,399,024.00	\$5,867,907.00	\$5,012,059.00				\$12,465,622.00 \$179,281.00
CANAL CONTROL DE DE 100 CONTROL ON CONTROL CON		Loan Officer # of Loans	8		9	9		, ,		whether s		0	TOTALS 56		oan once	3	3	98	98	•			4	TOTALS 337	Month # of Loans Loan Volu	January 30	February .28		April 48	Kay] 84: eun	July 62

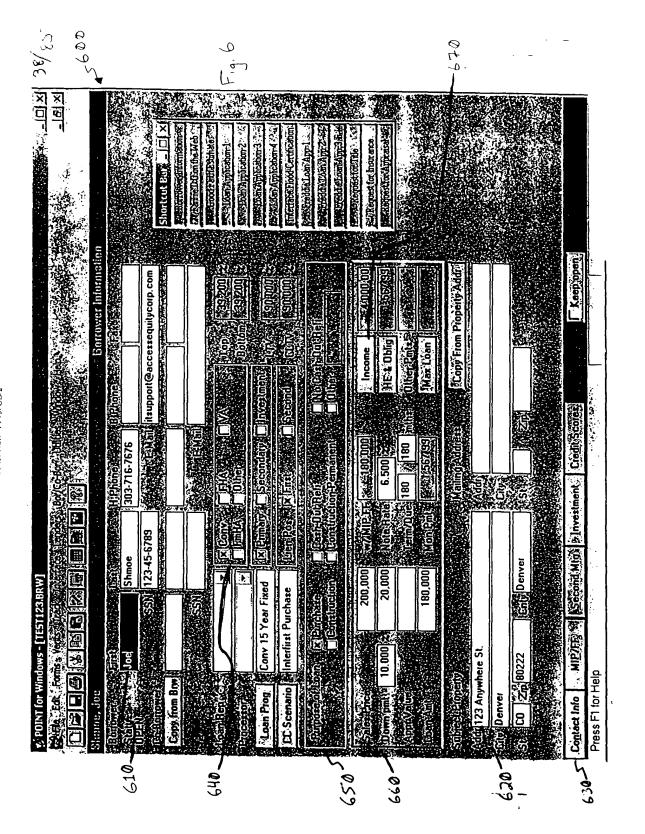
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p	00000		70078	8/20/2002	2002/02/8	97372002	973/2002	8/23/2002	97372002	8/23/2002	8/23/2002	\$423,2002	8/23/2002	9/24/2002	9/25/2002	\$42772002	8/27/2002	8/30/2002	9/30/2002	8/30/2002	-	And I strawage	10/2/2002	1	1031/2002	the second second		A lotal back	12/2002	
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Title: APPARATUS, SYSTEM, AND METHOD FOR MANAGING DATA AND WORKFLOW Inventors: Joel A. HORN et al. Docket No.: 1945/US/2

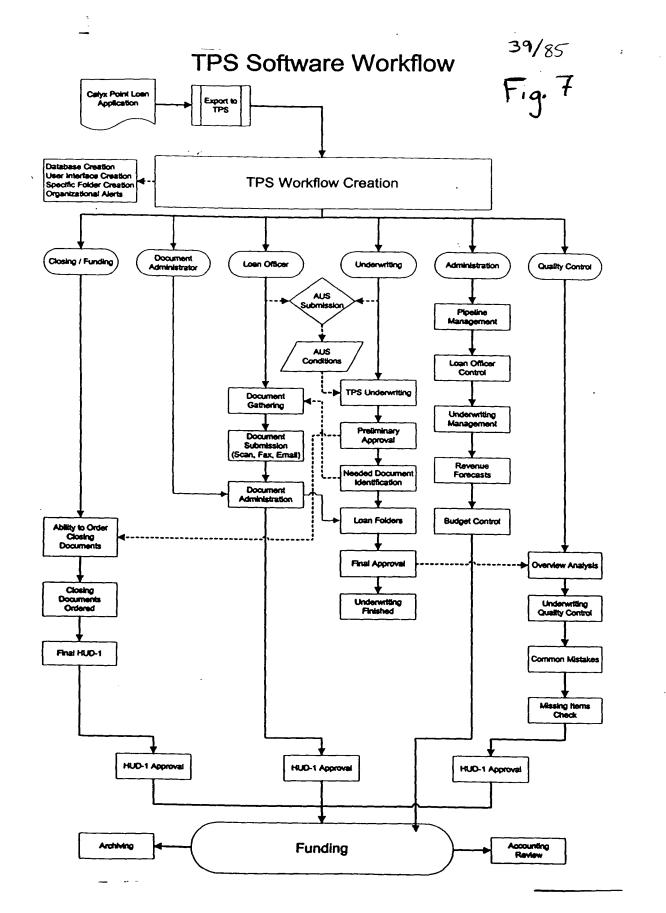
045	λ, 1	26/85	
② QC Checklist - Microsoft Internet Explorer			Section
2530	Yes	S S	520
1. Does the Subject Property match the address on Title Work?	હ	င	,
2. Are all disclosures signed?	ၜ	C	F.g. 58
3. Is the contract signed?	0	င	
4. Is the Underwriting Control Sheet completed?	0	C	
5. Do the HUD-1 fees match the GFE fees?	•	ြင	
6. Does the HUD-1 Cash To Close match the GFE Cash To Close?	©	C	
7. Is the Loan Amount correct?	હ	C	
055 030000 ·			

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Will Itb://access/TPS/frames.asp/pares.cerofficer	10857 Wiley	10877 Schott	10898 Wagner	10901 Feamin	10893 Vue	10894 Robinson	10895 Robinson	10878 Cook	10892 Marone	10881 NORDBY	10882 NORDBY	10883 NORDBY	10869 Emily	10871 Williams Jr Bn	10890 Mulidins TJ	10897 Einarson	10896 Cohn	10855 Gabriel Mic	10833 Kroeger Co	Octuber	Att Chiletain Acces	10891 Mulidins T.	10899 Steb	10872 RUEST 8

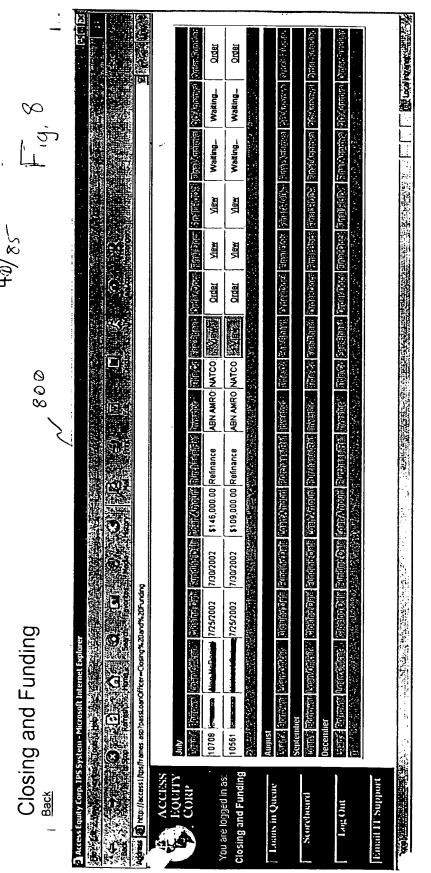
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Inventors: Joel A. HORN et al. Docket No.: 1945/US/2



FOR MANAGING DATA AND WETHOD FOR MANAGING DATA AND WORKFLOW Inventors: Joel A. HORN et al. Docket No.: 1945/US/2



The Closing Module is the area in which closing documents and funding will be completed.

58/14

F19, 9A

TPS Login

ACCESS EQUITY CORP

3

TPS Mortgage

Enter your username and password below to access the TPS Reporting System.

UserID: 12 901
Password: 12 902
Privilege: ADMIN 12 903

Submit 7-904

@2001-2003

42/85

Fig. 9B

TPS Mort

PO5 9

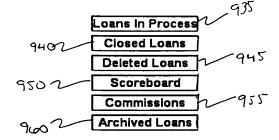
FOR MANAGING DATA AND WORKFLOW Inventors: Joel A. HORN et al. Docket No.: 1945/US/2

43/85 Fig. 9C





Welcome, Ritesh Saraf



Admin Options

Select One... ▼

Change Privilege 7 925

ADMIN 7 930

965 2 Log Out

Email IT Support 2 970

Title: APPARATUS, SYSTEM, AND METHOD
FOR MANAGING DATA AND WORKFLOW
Inventors: Joel A. HORN et al.
Docket No.: 1945/US/2

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F1-10A									UW Conditions	Accept-Plug[11/11]	Accept Standard(3/3)	Accept-Plus(11/71)	Accept-Pua(12/12)			UW Conditions	None(0/0)	Accept-Stream(10/10)	Accept-Plus(10/10)	None(0/0)	Accept Plus [12/12]	ACCEPT-STANDARD(16/16)	Approved	ACCEPT PLUS(14/14)				
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			500°				to the contraction residence of the contraction of		Loan And Investor	\$ 289000.00 Interfirst	05/20/2003 05/20/2003 Non-Cash-Out Re \$ 184300.00 Expanded Mortgage	\$ 97000.00 Interfirst	\$ 161020.00 interfirst	\$ 731320.00		Loan Aun Investor	\$ 153000.00	\$ 165000.00 Interfirst	3 202500.00 Interfirst	103000.00	165000.00 Interfirst	\$ 165200.00 MOAI	\$ 153000.00 ABN AMRO	\$ 143500.00 MOAI	\$ 1250200.00	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	3	
	080/		/	>					Loan Purpose	Cash-Out Refi	1/2003 Non-Cash-Out Re	!				Loan Purpose		06/18/2003 06/17/2003 Non-Cash-Out Re	06/18/2003 06/18/2003 Non-Cash-Out Re \$ 202500.00 Interfirst	06/18/2003 06/18/2003 Non-Cash-Out Re \$ 103000.00	06/19/0003 06/19/2003 Non-Cash-Out Re \$ 165000.00 Interfirst		; , ,	06/26/2003 06/27/2003 Non-Çash-Out Re \$, .	1050	201	
	1090 					Title Company		en e	_	.m :05/14/2003 05/14/2003			m 05/31/2003 05/31/2003 Purchase	00.\$		ing Closing Date : Fluxing Date	_				\$2888.00 06/19/0003 06/19		aco 06/11/2003 06/26/2003 Purchase	σ 06/26/2003 06/27	15515.00 5 6) Oyo	5401	
	35			- 2002 - I		•		!	Lock Exp Pricing	0.5/14/2003 \$0.00	05/20/2003 \$000	08/09/2003 300	(15/31/2003 3000			Lock Exp Pricing	07/24/2003 425/0	Float \$0.00	(08/12/2003 \$000	Float \$0.00	07/29/2003	Ú&1€/2003 szaz∞	0.000.00 \$1000.00	Float #000	2 tst	_	1030 /	1035
	1085		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	 ₹	ary filter:	Investor	ļ. 1			an Slavin, Lou Ann	Gilson, Tad S	Hanson, Carrie	Madrid, Geneva			Вономен	f Wong, Roger	Ahillas, Anthony A	Moran, Jeston	Kindgren, Karl	Ahillas, Anthony A	Akerley, Jeanne	Wong, Roger	Suazo, Mary	<u>\</u>	_	1025	
		l pans in Process	Select a primary filter	By Month	Select a secondary filter:	Purpose	Default View		Loan a Loan Officer	143 Chns Neenan	180 Staff	200 Staff	175 Staff	· 🕶	June (2003)	Low " Low Officer	227 Fitesh Saraf	209 Staff	207 Staff	211 Staff	219 Staff	202 Staří	238 Paul Horn	212, Staff	م	/ ॐ	50/	

Title: APPARATUS, SYSTEM, AND METHOD FOR MANAGING DATA AND WORKFLOW Inventors: Joel A. HORN et al.

Docket No.: 1945/US/2

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Fig. 103

wong, Roger	
Pricing Information:	
Loan Amount:	153000.0
Interest Rate:	6.875
YSP:	0.0
Origination:	0.0
Appraisal:	325.0
Credit Report:	0.0
Flood Cert:	0.0
Fees:	500
Broker Credit (-):	0.0
Revenue:	425.0
Lock Exp. Date	07/24/2003
ReLock Close W	indow

Title: APPARATUS, SYSTEM, AND METHOD FOR MANAGING DATA AND WORKFLOW

Inventors: Joel A. HORN et al. Docket No.: 1945/US/2

46/85

F19. 11

AddressBook

1110 Z Name:

11202 Rep:

Interfirst

11302 Phone:

303-333-3333

リルンFax:

303-777-7777

1150 2 Email:

test@interfirst.com

11602 Customer Service: 11702 Mortgagee Clause:

Tule: APPARATUS, SYSTEM, AND METHOD FOR MANAGING DATA AND WORKFLOW Inventors: Joel A. HORN et al.

Docket No.: 1945/US/2

Loan Information (238)

Wong, Roger

1234 TBD

Closing Date:

06/11/2003 Interest Rate:

6.875%

Denver CO 80222 Funding Date:

06/26/2003

Underwriting Information

120

Approval Type

ACCEPT-PLUS

Documents

ACCEPT-PLUS

Document

Status

1240

1250

THREE-MTH-PAY-STUB

Approved

ALWAYS-REQUIRED

Document

Status Approved

TITLE-WORK **FLOOD-CERT**

Approved

TAX-CERT

Approved

Close

1500

Title: APPARATUS, SYSTEM, AND METHOD FOR MANAGING DATA AND WORKFLOW

Inventors: Joel A. HORN et al. Docket No.: 1945/US/2

Loan Information (143) Slavin, Lou Ann Lock Exp. Date: 05/14/2003 Loan Amount: \$ 289000.00 123 TBD 7.000% Closing Date: 05/14/2003 Interest Rate: Golden CO 80401 Funding Date: 05/14/2003 Underwriting Information 1220 Approval Type Accept-Plus Documents **Accept-Plus** Document Status Verbal VOE or Most Recent Paystub Needed Most Recent Account Statement -1240 Needed Always-Required **Document** Status 1200 **Title Policy** Needed Appraisal Needed Evidence of Insurance Needed -1250 **Disclosures** Needed Purchase Contract Needed Flood Certificate Needed **Tax Certificate** Needed **Co-Borrower Information Document** Status Co-Borrower Verbal VOE or Most Recent Paystub Needed Co-Borrower Most Recent Account Statement Needed

Close

Processing Information (143)	•	Tic 13
Slavin, Lou Ann		179.13 49/85
123 TBD		1.01
Golden CO 80401		41/85
Processing		
Company Ordered Due Date Change		
Appraisal Order Appraisal Remove	1300	
Flood Order Flood Cert Remove		
Company Ordered Due Date Change Insurance American Family Insurance 08/11/2003		
PayOff 1 Order Pay Off Remove		
PayOff 2 Order Pay Off Remove		

Close

Select a programmer Select a se Purpose Default View August (2003)	Select a primary filter: By Month Select a secondary filter	filter:						
Select Purpo Default	a seconda	₹	→ 2003 →				1400	
Purpo Default August (
Default August (Se		Investor	Tite C	Title Company	F	14027	
August (View		THE RESIDENCE OF THE PARTY OF T			,		1 1
# 650 F	2003)							
:	Loan # Date Deleted	Loan Officer	Воггоже	Closing Date	Funding Date	Loan Purpose	Loan And hwestor	Remove
1003	1003 07/21/2003	Inu	Hosmer, Jason	08/18/2003	08/22/2003	Non-Cash-Out Refi	\$ 250000 00 Interfirst	Remove
-			**************************************	歌: いてせんか		こうであることである 大田 はななでしてきため	\$ 250000.00	
July (2003)	13)							
Loan #	Date Deleted	Loan Officer	Borrower	Closing Date Funding Date	Funding Date	Loan Purpose	Loan Ann trestor	Remove
224 0	06/13/2003	Paul Horn	Manna, Brian	07/09/2003	07/11//2003	Purchase	\$ 237500 00 Hello	Remove
-			The state of the s	おいまからながら 海のでは、海の変をなる。	1. 100 · 10	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$ 237500.00	1
June (2003)	03)							
Loan #	Date Deleted	Loan Officer	Borrowei	Closing Date	Funding Date	Loan Purpose	Loan And knestor	Relitove
1	06/13/2003	Paul Horn	Wong, Roger	06/18/2003	06/25/2003	Purchase	\$ 153000 00 ABN AMRO	Remove
208 0	09/10/2003	Staff	Ahillas, Anthony A	06/23/0003	06/23/2003	06/23/2003 Non-Cash-Out Refi	\$ 165000 00	Remove
***********	06/13/2003	Paul Horn	Ahillas, Anthony A	06/18/2003	06/20/2003	Non-Cash-Out Refi	\$ 165000 00 ABN AMRO	Remove
230 0	06/13/2003	Paul Horn	Wong, Roger	06/18/2003	06/20/2003	Purchase	\$ 153000.00 AEC	Remove
221 0	06/13/2003	Paul Horn	Ahillas, Anthony A	06/18/2003	06/20/2003	06/20/2003 Non-Cash-Out Refi	\$ 165000.00 ABN AMRO	Remove
213 0	06/12/2003	Paul Horn	Ahillas, Anthony A	06/16/2003	06/19/2003	Non-Cash-Out Refi	\$ 165000 00 ABN AMRO	
215 0	06/13/2003	Paul Horn	Ahillas, Anthony A	06/17/2003	06/19/2003	Non-Cash-Out Refi	\$ 165000 00 ABN AMRO	Remove
235 0	06/13/2003	Paul Horn	Wong, Roger	06/17/2003	06/19/2003	Purchase	\$ 153000 00 ABN AMRO	
234 0	06/13/2003	Paul Horn	Wong, Roger	06/17/2003	06/19/2003	Purchase	\$ 153000.00 ABN AMRO	Remove
222 0	09/10/2003	Staff	Ahillas, Anthony A	06/17/2003	06/18/2003	06/17/2003 06/18/2003 Non-Cash-Out Refi	\$ 165000.00 ABN AMRO	Remove
216 0	06/13/2003	Paul Horn	Ahillas, Anthony A	06/17/2003	06/17/2003	06/17/2003 06/17/2003 Non-Cash-Out Refi	\$ 165000.00 ABN AMRO Remove	Remove
=	7	The second secon					\$ 1767000.00	
l i	- 1							

Actual Revenue

51/85 Fig. 15

September 2003

Loan Volume

Loan Officer

of Loans

Fri, 05 Sep 2003, 6:55 pm EDT Prices are delayed a minimum of 15 minutes.

Totals	0	\$ 0.00	\$ 0.00	\$ 0.00	
		September	2003	~	7 305
1520	1525	1530	1535	1540	12.
Loan Officer	# of Loans	Loan Volume	Projected Revenue	Actual Revenue	
Staff	46	\$ 6607703.00	\$ 310450.50	\$ 14240.00	
Chris Neenar	1	\$ 289000.00	\$ 0.00	\$ 0.00	
nuli	1	\$ 285000.00	\$ 34.00	\$ 34.00	
Totals	48	\$ 7181703.00	\$ 310484.00	\$ 14274.00	

Projected Revenue

Dow Avg: 9503	.34 ▼ -84.56
Month	9550
, Ju	9500
1 1 1 1 1 1 9am 1pm	3pm 5pm
▼ S&P500	-6 58 1021.39
▼ NASDAQ	-10.73 1858.24
▲ FTSE100/	8.40 4257.20
▲ NIKKEI	3.82 10650.77
1555	1550

		Year To Dat	e 2003	
1545	1525	1530	1535	1540
Month	# of Loans	Loan Volume	Projected Revenue	Actual Revenue
August	7	\$ 1255925.00	\$ 9128.50	\$ 0.00
July	10	\$ 1425363.00	\$ 41694.00	\$ 2000.00
June	11	\$ 1726200.00	\$ 244950.00	\$ 4000.00
May	8	\$ 1368070.00	\$ 2254.00	\$ 5284.00
March	3	\$ 204950.00	\$ 625.00	\$ 0.00
February	4	\$ 242500.00	\$ 0.00	\$ 0.00
January	2	\$ 250795.00	\$ 5800.00	\$ 0.00
Totals	45	\$ 6473803.00	\$ 304451.00	\$ 11284.00

120

		Last 12 Mo	onths	2.45
1545	1525	153a	1535	1540 61515
Month	# of Loans	Loan Volume	Projected Revenue	Actual Revenue
December	2	\$ 327850.00	\$ 5924.00	\$ 0.00
August	7	\$ 1255925.00	\$ 9128.50	\$ 0.00
July	10	\$ 1425363.00	\$ 41694.00	\$ 2000.00
June	11	\$ 1726200.00	\$ 244950.00	\$ 4000.00
May	8	\$ 1368070.00	\$ 2254.00	\$ 5284.00
March	3	\$ 204950.00	\$ 625.00	\$ 0.00
February	4	\$ 242500.00	\$ 0.00	\$ 0.00
January	2	\$ 250795.00	\$ 5800.00	\$ 0.00
Totals	47	\$ 6801653.00	\$ 310375.00	\$ 11284.00

F9 6

Select a primary filter:

By Month 💌

2003 🕶

Select a secondary filter:

Investor Purpose

Default View

May (2	/ (2003)										
Loan	oan # Loan Officer	Воггожег	Closing Date	Closing Date Funding Date	Loan Purpose	Investor	Investor Loan Annt Actual Revenue Commission Approval Edi	Actual Revenue	Commission	Approval	
187	187 Staff	Ames, John	05/15/2003	05/15/2003	05/15/2003 05/15/2003 Non-Cash-Out Refi Interfirst \$ 193000.00 \$ 2000.00 \$ 100 00 Approximated Edi	Interfirst	\$ 193000.00	\$ 2000.00	\$ 100 000	passible.	<u>E</u>
-			**		できる意味が変		\$ 193000.00 \$ 2000.00 \$ 100.00	\$ 2000.00	\$ 100.00	•	1
June (ıne (2003)									1	
Loan #	Loan # Loan Office	Воножен	Closing Date	Closing Date Funding Date	Loan Purpose	Investor	Investor Loan Ann Actual Revenue Commission	Actual Revenue	Commission	Approval Edi	Œ
217	217 Staff	Ahillas, Anthony A	06/17/2003	06/17/2003	06/17/2003 06/17/2003 Non-Cash-Out Refi		\$ 165000.00	\$	\$ 00 \$ -1452 50 Approve	Approve	
218	Paul Horn	Paul Horn Ahillas, Anthony A	06/19/0003	06/20/2003	06/19/0003 06/20/2003 Non-Cash-Out Refi Interfirst \$ 165000.00	Interfirst	\$ 165000.00	\$	\$.00 \$ -1452.50 Approve		Edi
7							\$ 330000.00		\$.00 \$ -2905.00		•

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3/85

Archive	Archived Loans								
Selec	Select a primary filter:	ter:					,		
ByM	By Month ▼	A	\$ 2003	 1			<u>-</u> /		
Selec	Select a secondary filter	y filter:					ì	(
Purpose	ose	Invest	0r		Title Company	•	1705		
Default View	View						A	±	
July (2003)	103)					`			
Loan	Loan # Loan Officer	Borrower	Closing Date	Closing Date Funding Date	Loan Purpose	Loan Amt	livestor	Title Co	Approval Type
220	Ritesh Saraf	220 Ritesh Saraf Ahillas-Anthony A	_	07/27/2003	06/24/2003 07/27/2003 Non-Cash-Out Refi \$ 165000.00	\$ 165000.00		ALL	
155 Staff	Staff	Ryan-Daniel J.	07/03/2003	07/03/2003 07/03/2003 Purchase	Purchase	\$ 64000.00		ALL	
2						\$ 229000.00	82		
June (2003)	(2003)								
Loan #	Loan = Loan Officer	Воггоже	Closing Date	Closing Date Funding Date	Loan Purpose	Loan Amt	Investor	Title Co	Approval Type
210	Staff	Levin-Jeffrey	06/19/2003	06/19/2003	06/19/2003 06/19/2003 Non-Cash-Out Refi \$ 146000.00	\$ 146000.00		- t	
-				**************************************		\$ 146000:00		, ,	1
May (2003)	103)								
Loan #	Loan # Loan Officer	Вопомег	Closing Date	Closing Date Funding Date	Loan Purpose	Loan Ann	Investor	Title Co	Approval Type
151	Staff	Jackson-Mary E	05/23/2003	05/23/2003	05/23/2003 05/23/2003 Non-Cash-Out Refi \$ 25300.00 Interfirst Vanguard Title Accept-Standard	\$ 25300.00	Interfirst	Vanguard Title	Accept-Standard
-						\$ 25300.00			

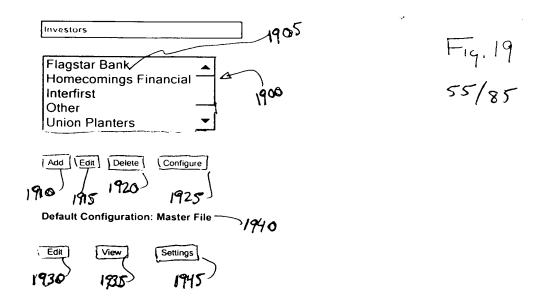
54/85

							Fig. 18	
	Nam	Admin	Und rwriter	Loan Officer	Quality Contr	CI sing	Proc ssor	Staff
chris_neenan			Y	Υ	Υ	Y	Υ	N
paul	Paul Horn	Υ	Υ	Υ	7	2	Z	Υ
rgore	Raj Gore	Υ	Υ	Υ	Υ	Υ	Υ	Y
rsaraf	Ritesh Saraf	Υ	Υ	Υ	Υ	Υ	Υ	Y
staff	Staff	N	Ν	Υ	N	N	Z	
	chris_neenan paul rgore rsaraf	Us rnam Nam chris_neenan Chris Neenan paul Paul Horn rgore Raj Gore rsaraf Ritesh Saraf	Us rnam Nam Admin chris_neenan Chris Neenan Y paul Paul Horn Y rgore Raj Gore Y rsaraf Ritesh Saraf Y	Us rnam Nam Admin Und rwriter Chris_neenan Chris Neenan Y Y paul Paul Horn Y Y rgore Raj Gore Y Y rsaraf Ritesh Saraf Y Y	Us rnam Nam Admin Und rwriter Loan Officer chris_neenan Chris Neenan Y Y Y paul Paul Horn Y Y Y rgore Raj Gore Y Y rsaraf Ritesh Saraf Y Y	Us rnam Nam Admin Und rwriter Loan Officer Quality Contr I chris_neenan Chris Neenan Y Y Y Y Y Y Y Paul Horn Y Y Y Y N Rogore Raj Gore Y Y Y Y Y Y Y Y Rsaraf Ritesh Saraf Y Y Y Y Y	Us rnam Nam Admin Und rwriter Loan Officer Quality Contr I CI sing Chris_neenan Chris Neenan Y Y Y Y Y Y Y Paul Paul Horn Y Y Y Y N N N Rogore Raj Gore Y Y Y Y Y Y Y Y Y Saraf Ritesh Saraf Y Y Y Y Y Y Y	Us rnam Nam Admin Und rwriter Loan Officer Quality Contr I CI sing Proc ssor chris_neenan Chris Neenan Y<

1800 Add Edit Delete Cancel

Title: APPARATUS, SYSTEM, AND METHOD FOR MANAGING DATA AND WORKFLOW

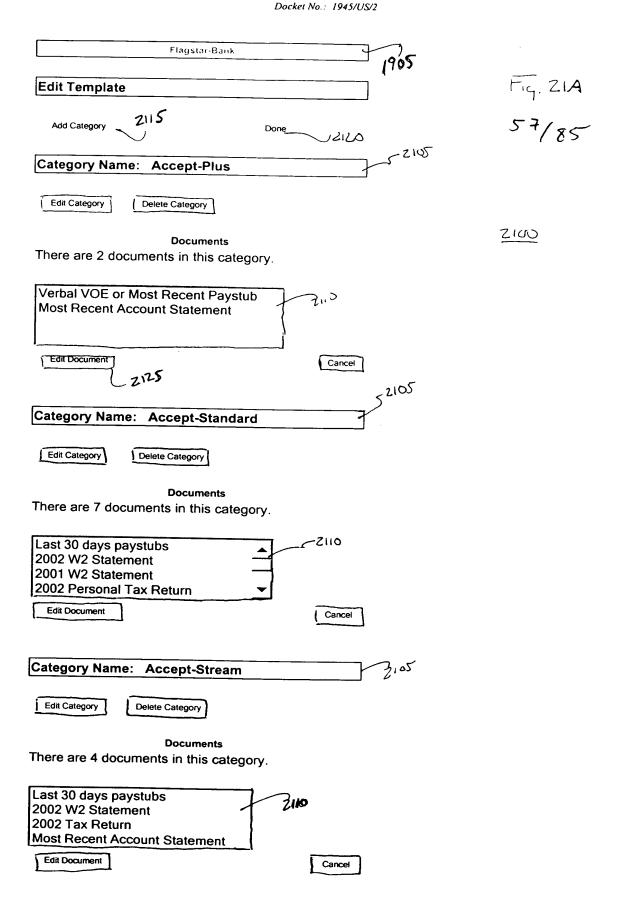
Inventors: Joel A. HORN et al. Docket No.: 1945/US/2



Back	Flagstar-Bank	, 4. 5
Configruration Files		56/0
Master File: Flagstar-Bank-M	MASTER Make Sub Setting View Edit Delete	3.6/8
	7010	
2005	2010 2015 ZOZO ZOZO	

ZOUU

Title: APPARATUS, SYSTEM, AND METHOD FOR MANAGING DATA AND WORKFLOW Inventors: Joel A. HORN et al.



Category Name: Always-Required	
Edit Category Delete Category	Fig. 21B
Documents There are 10 documents in this category.	28/82
Title Policy Appraisal Evidence of Insurance Disclosures Edit Document Cancel	
Category Name: Co-Borrower Information 2.35	
Edit Category Delete Category	
Documents There are 9 documents in this category.	
Co-Borrower Last 30 days paystubs Co-Borrower 2002 W2 Statement Co-Borrower 2001 W2 Statement Co-Borrower 2002 Tax Return Edit Document Cancel	
Category Name: Investment Property Information	
Edit Category Delete Category	
Documents There are 4 documents in this category.	
Lease Agreement Rental Schedule Operating Income Statement 2002 Personal Tax Return Including Schedule E 2001 Personal Tax Return Including Schedule E Cancel	

59/85 Fig. 22

Flagstar-Bank Edit Templat Add Category Done Category Name: Accept-Plus Edit Category Delete Category **Documents** There are 2 documents in this category. Verbal VOE or Most Recent Paystub 2110 Most Recent Account Statement Edit Document Cancel Category Name: Accept-Standard Edit Category Delete Category **Documents** There are 7 documents in this category. Last 30 days paystubs 2002 W2 Statement 2001 W2 Statement 2002 Personal Tax Return Edit Document Cancel Category Name: Accept-Stream Edit Category Delete Category **Documents** There are 4 documents in this category. Last 30 days paystubs 2002 W2 Statement 2002 Tax Return Most Recent Account Statement **Edit Document** Cancel

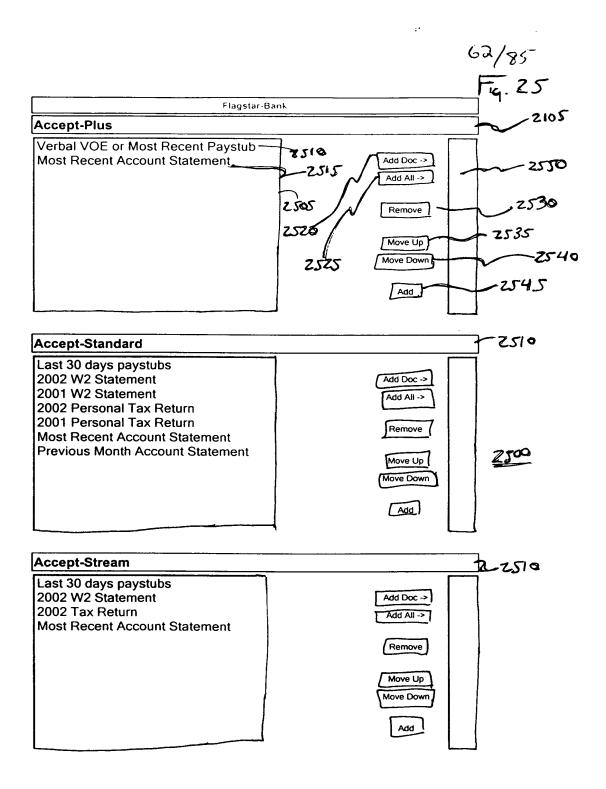
Flagstar-Bank 9	72
Edit Document	Fig. 23
Category-name: Accept-Plus	1.12.1
Category-name: Accept-Plus Document Name: Verbal VOE or Most Ré	60/85
Document Description: Verification of Income	
Document Status: Required Optional	
Edit Delete Cancel Done 2315 (2328	
Conditions	
Add Condition	
2325	
Add Cancel	
7 -2330	
Existing Conditions	
Does the name on the	
VOE or Paystub match	
Edit Delete	
Is the Date on the VOE or Paystub within	
Edit Delete	
If VOE, is it signed by an AEC Employee	
Edit Delete	
Z335	

Default	
Category Nam : LP-Accept-Stream 2005	Γ i e
There are 4 documents in this category	/ 1
Last 30 days paystubs2002 W2 Statement2002 Tax ReturnMost Recent Account Statement	61
Category Name: LP-Accept-Plus	5
There are 2 documents in this category	
 Verbal VOE or Most Recent Paystub Most Recent Account Statement 	<u>240</u>
Category Name: LP-Accept-Standard 2,05	,
There are 7 documents in this category	
 Last 30 days paystubs 2002 W2 Statement 2001 W2 Statement 2002 Personal Tax Return 2001 Personal Tax Return Most Recent Account Statement Previous Month Account Statement 	
Category Name: LP-Declined There are 0 documents in this category	
Category Name: DU-Eligible There are 2 documents in this category	-
 Verbal VOE or Most Recent Paystub Most Recent Account Statement 	
Category Name: DU-Elig-Expanded-Level1 2105 There are 4 documents in this category	

- Last 30 days paystubs
- 2002 W2 Statement
- 2002 Tax Return

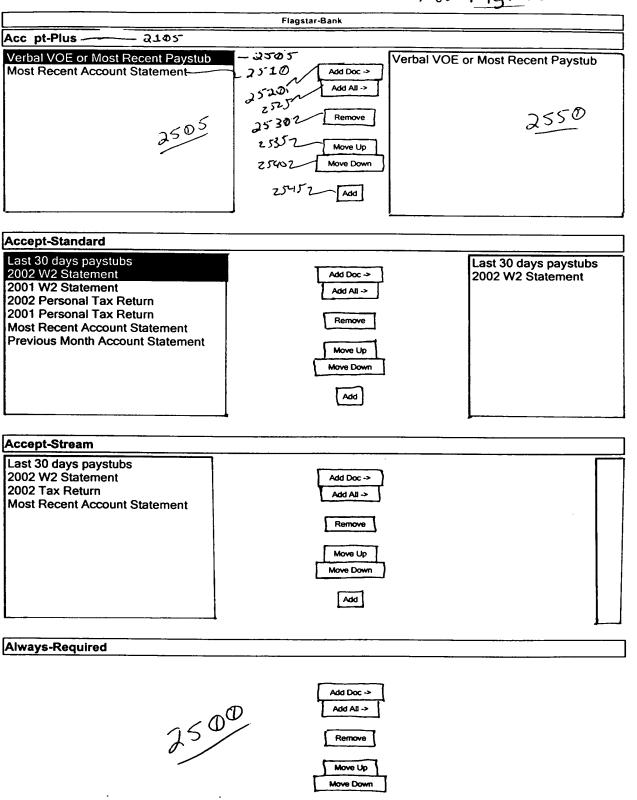
Tule: APPARATUS, SYSTEM, AND METHOD FOR MANAGING DATA AND WORKFLOW

Inventors: Joel A. HORN et al. Docket No.: 1945/US/2



Inventors: Joel A. HORN et al. Docket No.: 1945/US/2

63/85 Fig. 26



Tule: APPARATUS, SYSTEM, AND METHOD FOR MANAGING DATA AND WORKFLOW

Inventors: Joel A. HORN et al. Docket No.: 1945/US/2

> 64/85 Fig. 27

Default

Categ ry Name: LP-Acc pt-Stream

There are 4 documents in this category

- Last 30 days paystubs
- 2002 W2 Statement
- 2002 Tax Return
- Most Recent Account Statement

Category Name: LP-Accept-Plus

There are 2 documents in this category

- Verbal VOE or Most Recent Paystub
- Most Recent Account Statement

2700

Category Name: LP-Accept-Standard

There are 7 documents in this category

- Last 30 days paystubs
- 2002 W2 Statement
- 2001 W2 Statement
- 2002 Personal Tax Return
- 2001 Personal Tax Return
- Most Recent Account Statement
- Previous Month Account Statement

Category Name: LP-Declined

There are 0 documents in this category

Category Name: DU-Eligible

There are 2 documents in this category

- Verbal VOE or Most Recent Paystub
- Most Recent Account Statement

Category Name: DU-Elig-Expanded-Level1

There are 4 documents in this category

- Last 30 days paystubs
- 2002 W2 Statement
- 2002 Tax R turn

	65/85
Default	Fig. 28
Edit Template	
Add Category 7830 Done 7835	
Category Name: LP-Accept-Stream	105
Edit Category Delete Category	5 0
There are 4 documents in this category.	2800
Last 30 days paystubs 2002 W2 Statement 2002 Tax Return Most Recent Account Statement	
Z820 Cancel 2825	
Category Name: LP-Accept-Plus	
Edit Category Delete Category	
Documents There are 2 documents in this category.	
Verbal VOE or Most Recent Paystub Most Recent Account Statement	
Edit Document Cancel	
Category Name: LP-Accept-Standard	
Edit Category Delete Category	
Documents There are 7 documents in this category.	
Last 30 days paystubs 2002 W2 Statement 2001 W2 Statement 2002 Personal Toy D	
2002 Personal Tax R turn	

Default	
Edit Category	
(210)	
Category Name: LP-Accept-Stream 2905	Fig. 29
Approval Type © Yes (No 2910	
New Document Edit Delete Done	-
(2930 2935)	
Documents	
There are 4 documents in this category	
Doc Name: Last 30 days paystubs	
Doc Description: Verification of Income	2900
Document State: Required C Optional	290
Optional Optional	
Edit Deinte	
Crus 245	
Doc Name: 2002 W2 Statement	
Doc Description: Verification of Income	
Document State: Required C Optional	
Edit Delete	
ı	
Doc Name: 2002 Tax Return	
Doc Description: Income Verification	
Document State: Required C Optional	
Edit Delote	
(Comp)	
Doc Name: Most Recent Account S	
iniost riocont Account o	
Document States & Document & Docume	
Document State: Required C Optional	
Edit Delete	

	67/85 Fig. 30
Default	- 20
Document Category-name: LP-Accept-Stream	rig.30
Document Name:	
Document Description:	
Document Status: Required O Optional	
Edit Delete Cancel Done	
Conditions	
Add Condition	
<u>+</u>	
Add Cancel	•
Existing Conditions	3,000
Does the name on the W2 match the name on	1/
Edit Delete	
Does the company name on the W2 match the	
Does the SSN listed	
on the W2 match the	
Edit Delete	
Take Line 3 of the	
W2, divide by 12, and	
Edit Delete	
Does everything appear correct and	
Edit Delete	
- Lande	
Is this a 2002 W2?	
Edit Delete	

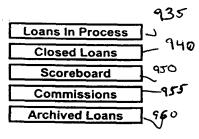
68/85-



Fig. 31A

Welcome,

Ritesh Saraf



Change Privilege

LO ▼

Log Out

Email IT Support

3100)

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1-1-3-B

Leo S	Toans in Process Select a filter:										
[2]	Purpose	Investor		門	Title Company		<u>8</u> /	(245)			;
Defa	Default View							4			
Yağı	lugust (2003)										
Loan	Borrower	Lock Exp.	Pricing	Closhy Date	Closhy Date Funding Date	Loan Purpose	Loan Ann Investor	THE Co	Арри очи	UW Decs	AW Docs Processing
226	226 Wong, Roger	08/07/2003	\$220.00	08/30/2003	08/30/2003	08/30/2003 08/30/2003 Non-Cash-Out Refi	\$ 200000.00 Interfirst		Accept-Stream(9/9)	1	Processing
<u></u>	1010 Riley, Michael P	Float	00.03	08/27/2003	08/27/2003	08/27/2003 08/27/2003 Cash-Out Refi	\$ 136000.00 Interfirst		Accept Plug[12/12]	View	Processing
Ē	1018 Haycock, Kaira	09/05/2003	\$2144.50	08/21/2003	08/21/2003	Non-Cash-Out Refi	\$ 163000.00 Interfirst	iso 108/21/2003 108/21/2003 Non-Cash-Out Refi \$ 163000.00 Interfirst North American Title Company	Accept-Plus[12/12]	View	Processing
5	011 Guese, Jill M	Float	0003	08/20/2003	08/20/2003	08/20/2003 08/20/2003 Non-Cash-Out Refi	\$ 80800.00 Interfirst		Accept-Standard(20/20)	View	Processing
<u>6</u>	1005 Forbes, Derek	08/20/2003	\$3434.00	08/19/2003	08/19/2003 08/19/2003 Purchase	Purchase	\$ 186725.00 Interfirst		Accept-Standard[16/16]	*	Processing
<u>§</u>	1004 Shinners, Thomas M	Float	000\$	08/14/2003	08/14/2003	Non-Cash-Out Refi	08/14/2003 08/14/2003 Non-Cash-Out Refi \$ 374400.00 Interfirst		Accept-Plut(12/12)	3	Processing
ေ			\$ 8828.50		ales San	And the second s	\$ 1140925.00	prof.			
Ani)	July (2003)							The state of the s	and desired to the second	-	
Loan #	# Borrower	Lock Exp.	Pricing	Closting Date	Closhig Date Funding Date	Loan Purpose	Loan Airst hrestor	The Co	Approval	UW Docs	UW Docs : Processling
ತ	Mocelin, Greg	08/08/2003	\$3750.00	07/22/2003	07/22/2003 07/24/2003 Purchase	Purchase	\$ 210933.00 MOAI	American Liberty	Approved	₩,	Processing
			\$ 3750.00		1		\$210933.00	A share shown and share he			
June	June (2003)										
Loan	Borrower	Lock Exp.	Pricing	Closing Date Funding Date	Funding Oate	Loan Purpose	Loan Aust brester	Title Co	Approval	UW Docs	UW Docs Processing
227	Wong, Roger	07/24/2003	\$425.00	06/11/2003	06/11/2003 06/11/2003 Purchase	Purchase	\$ 153000.00		None(0/0)	, View	Processing
_			\$ 425.00				\$ 153000.00				

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. . .

Fig. 32

Welcome,

Ritesh Saraf

Loans In Queue (5) 3205
Cond. Approval 232/5
Final Approval 2 3215
Loans Funded 2 3220
Scoreboard 2 950
Change Privilege 2 925 UW → 165
Email IT Support
3200

71/85

Fig. 33

Loans	In Queue]
Select a primary filter:									,
By Month (▼ All ▼ 2003 ▼									
Sele	ct a secondar	v filter:	<u></u>						
Inve			200						
Investor 33107									
Defaul	t View		<u> </u>						1
Augus	(2003) ,	/							ĺ
Loan #	Loan Officer	Borrower	Closing Date	Funding Date	Loan Amt	Investor	AUS Engine	AUS	j 3.
1010	Ritesh Saraf	Riley, Michael P	08/27/2003	08/27/2003	\$ 136000.00	Interfirst	Interfirst	Approve	IJ
1			· · · · · · · · · · · · · · · · · · ·			<u> </u>	<u> </u>	<u> </u>	์
June (2003)									
Loan #	Loan Officer	Borrower	Closing Date	Funding Date	Loan Amt	Investor	AUS Engine	AUS	ĺ
211	Staff	Kindgren, Karl	06/18/2003	06/18/2003	\$ 103000.00			Approve	ĺ
217	Staff	Ahillas, Anthony A	06/17/2003	06/17/2003	\$ 165000.00		MOAI	Approve	ĺ
227	Ritesh Saraf	Wong, Roger	06/11/2003	06/11/2003	\$ 153000.00		MOAI	Approve	ĺ
208	Staff	Ahillas, Anthony A	06/23/0003	06/23/2003	\$ 165000.00		AEC	Approve	ĺ
4						\	<u>لــــــــــــــــــــــــــــــــــــ</u>		í

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	Fig. 34A
Riley-Michael P (103 Wenatchee Street)	
Select Approval Type	1
O Accept-Plus O Accept-Standard O None 2105	Accept-Stream 3405
Select Document Set	
Choose Setting -	
There are no documents present	3400

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Riley-Michael P (103 Wenatchee Street)		Fig. 34B
Select Approval Type Accept-Plus Accept-Stand	dard O Accept-Stream	3405
Select Document Set Choose Setting		
Document	3 410 3420 Status Update	3400
Accept-Plus Verbal VOE or Most Recent Paystu Most Recent Account Statement	Needed Needed Needed Needed	3415
Always-Required Title Policy Appraisal Evidence of Insurance Disclosures Purchase Contract 1st Mortgage Payoff 2nd Mortgage Payoff Flood Certificate	Needed Needed Seded Needed Nee	
Subordination Agreement Tax Certificate	Needed Needed Needed Needed	

Update

	<u>conditional Approvat</u> Select a primar	y filter:						í	\		
	By Month		¥	3	2003			8	3		
ő	Select a sec	secondary filter:]	T.	Title Compony		-		
<u>م</u>	Purpose]	Investor	or	1	1100	Jumpany	4			
0	Default View										
Angu	August (2003)										
ŝ	Loan # Loan Officer	Borrower	Closing Date	Closing Date Funding Date	Loan Purpose	Loan Amt	kvestor	AUS Engine	Approval Type	SIMO	UW Approval
526	Ritesh Saraf	Wong, Roger	08/30/2003	08/30/2003	08/30/2003 08/30/2003 Non-Cash-Out Refi \$ 200000.00 Interfirst	\$ 200000.00	Interfirst	MOAI	Accept-Stream	Approve(9/3)	Waiting.
<u>1</u>	1010 Ritesh Saraf	Riley, Michael P	08/27/2003	08/27/2003	08/27/2003 08/27/2003 Cash-Out Refi	\$ 136000.00 Interfirst	Interfirst	Interfirst	AcceptPlus	Approve(12/12)	Waiting.
1018	1018 Ritesh Saraf	Haycock, Kaira	08/21/2003	08/21/2003	08/21/2003 08/21/2003 Non-Cash-Out Refi \$ 163000.00 Interfirst	\$ 163000.00	nterfirst	Interfirst	Accept Plus	Approve(12/12)	Waiting.
19	1011 Ritesh Saraf	Guese, Jill M.	08/20/2003	08/20/2003	08/20/2003 08/20/2003 Non-Cash-Out Refi \$ 80800.00 Interfirst	\$ 80800.00	nterfirst	Interfirst	Accept-Standard	Approve(20/20)	Waiting.
<u>6</u>	1005 Ritesh Saraf	Forbes, Derek	08/19/2003	2003 08/19/2003 Purchase	Purchase	\$ 186725.00 Interfirst	nterfirst	Interfirst	Accept-Standard	Approve(16/16)	Waiting.
$\frac{1}{2}$	1004 Ritesh Saraf	Shinners, Thomas M	08/14/	08/14/2003	2003 08/14/2003 Non-Cash-Out Refi \$ 374400.00 Interfirst	\$ 374400.00	nterfirst	Interfirst	Acceptifius	Approve(12/12)	Waiting.
126	126 Staff	Perney, James	08/07/2003	08/08/2003	08/07/2003 08/08/2003 Non-Cash-Out Refi \$ 115000.00 Interfirst	\$ 115000.00	nterfirst	MOAI	Accept-Stream	Approve(14/14)	Waiting.
						Sec.			TO THE REAL PROPERTY.	The same of	Section 1
July (July (2003)		,								
Loan #	r Loan Officer	Вогомег	Closing Date	Closing Date Funding Date	Loan Pirpose	Loan Arrit	Investor	AUS Engine	Approval Type	SHO	UW Approval
120	Staff	Gonzalez, Tracy	07/30/2003	08/02/2003	2003 08/02/2003 Non-Cash-Out Refi \$ 190000.00 Interfirst	\$ 190000.00	nterfirst	- VEC	Accept-Standard	Approve(16/16)	Waiting
195	Staff	Shirley II, William L	07/29/2003	07/29/2003	2003 07/29/2003 Non-Cash-Out Refi \$ 82000.00 Interfirst	\$ 82000.00	nterfirst	1	Accept Plus	Approve(8/8)	Waiting
1007	1002 Staff	Kirsch, Todd M	07/24/2003	07/24/2003	2003 07/24/2003 Cash-Out Refi	\$ 160930.00 Interfirst	nterfirst	Interfirst	Accept-Standard	Approve(13/13)	Waiting
183	Staff	Burkholder, Robert	07/22/2003	2003 07/30/2003 Purchase	Purchase	00:\$	\$.00 Interfirst	moai	Accept-Standard	Approve(17/17)	Waiting.
181	Staff	Wigaard, Sherry	07/19/2003	07/19/2003	2003 07/19/2003 Cash-Out Refi	\$ 258500.00 Interfirst		moai	Accept-Stream	Approve(10/10)	Waiting
182	Staff	Glentz, Sharon D.	07/13/2003	07/13/2003	07/13/2003 07/13/2003 Cash-Out Refi	\$ 97000.00 Interfirst	:	moai	Accept-Stream	Approve(10/10)	Waiting
9	16 1 2 7	が、一般の						1	The state of		<u>-</u>

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Loan Summary		
Loan Number	120	
Borrower:	Gonzalez, Tra	acy Fig. 36
Loan Officer:	Staff	, 1 —
AUS Approval Type		
Accept-Standard 2105		
Documents Needed (13)	·	
	3610	3615
Name: 7505	/ Status	Underwrite /
Last 30 days paystubs	Needed	
2001 W2 Statement	Needed	Needed 3500
Most Recent Account Statement	Needed	Needed 🗸
Previous Month Account Statement	Needed	Needed
Co-Borrower Last 30 days paystubs	Needed	Needed
Co-Borrower 2002 W2 Statement	Needed	Needed
Co-Borrower 2001 W2 Statement	Needed	Needed
Co-Borrower Most Recent Account Statement	Needed	Needed
Co-Borrower Previous Month Account Statemen	t Needed	Needed
Title Policy	Ordered	Needed
Disclosures	Needed	Needed
Purchase Contract	Needed	Needed
Tax Certificate	Needed	Needed
Documents Ordered(2)		
Name:	Status	Underwrite
Evidence of Insurance	Ordered	Ordered
Flood Certificate	Ordered	Ordered
Documents Received(1)		
Name:	Status	Underwrite
Appraisal	Received	View 7 3620
Documents Approved (0)		
		J

Status

Underwrite

		Fig.	27	
Loan Summary		1 19.	ا ت	
Loan Number	120	J		
Borrower:	Gonzalez, Tracy			
Loan Officer:	Staff			
AUS Approval Type				
Accept-Standard				
Document Conditions				37.05
1 Does the property address of	on the Appraisal match the 1003?		O Yes	⊘ No
2 Does the name on the Appro	aisal match the Borrower's name on the	1003?	O Yes	⊘ No
3 Is the Appraisal less than 90	days old?		O Yes	⊙ No
4 Are there 4 comparables list	ted within the Appraisal?		O Yes	⊚ No
5 Is the Appraisal signed by the	ne appraiser?		O Yes	No No
6 Is there a copy of the Appra	iser's license in the appraisal?		O Yes	⊚ No
7 Does the appraisal type ma	tch the AUS appraisal type needed?		O Yes	@ No
8 Does the value of this appra	aisal match the value of the 1003?		O Yes	⊙ No
Approve Decline Cancel	3700	(.3	57 I O	

Ittle: APPARATUS, SYSTEM, AND METHOD FOR MANAGING DATA AND WORKFLOW

Inventors: Joel A. HORN et al. Docket No.: 1945/US/2

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F<u>ig.</u> 38

Welcome, Ritesh Saraf

Doc Admin	72 3820	
Loans In Process	72/3805	
Submissions	3810	~ 0.40
Funded Loans	_ 	3800
Scoreboard	72950	الله

Change Privilege

PROCESSOR -

Log Out

Email IT Support

	Proces	sor Loans in Proces	s				17.18.7		
	Selec	ct a primary filt	er:				- 20	<u> </u>	
	By M	lonth 🕶	All ↓	2003 🕶	39	400	Fig 3º	1	
	Selec	ct a secondary	filter:				J		
3905	Purp	ose	■ Investor		Title	e Company	3918	39	115
3	Default	t View						_/	i
- 1	May (2	003)					~	7	Í
\$	Loan #	Loan Officer	Borrower	Closing Date	Funding Date	Loan Purpose	To Order	Past Due	j
	143	Chris Neenan	Slavin, Lou Ann	05/14/2003	05/14/2003	Cash-Out Refi	Order(4/6)	Due(1)	
	180	Staff	Gilson, Tad S	05/20/2003	05/20/2003	Non-Cash-Out Refi	Order(5/6)	Due(1)	ĺ
	200	Staff	Hanson, Carrie	05/28/0003	05/28/2003	Purchase	Order(1/5)	Due(4)	ĺ
	175	Staff	Madrid, Geneva	05/31/2003	05/31/2003	Purchase	Order(2/5)	Due(3)	İ
	4								j
	June (2003)]
	Loen #	Loan Officer	Borrower	Closing Date	Funding Date	Loan Purpose	To Order	Past Due]
	227	Ritesh Saraf	Wong, Roger	06/11/2003	06/11/2003	Purchase	Order(0/5)	Due(4)	3920
	209	Staff	Ahillas, Anthony A	06/18/2003	06/17/2003	Non-Cash-Out Refi	Order(3/6)	Due(3)	L -
	222	Staff	Ahillas, Anthony A	06/17/2003	06/18/2003	Non-Cash-Out Refi	Order(4/6)	Duples	3925
	211	Staff	Kindgren, Karl	06/18/2003	06/18/2003	Non-Cash-Out Refi	Order(2/6)	Duo(3)	ľ
	207	Staff	Moran, Jeston	06/18/2003	06/18/2003	Non-Cash-Out Refi	Order(4/6)	Due(2)]
	219	Staff	Ahillas, Anthony A	06/19/0003	06/19/2003	Non-Cash-Out Refi	Order(5/6)	Due(1)]
	208	Staff	Ahillas, Anthony A	06/23/0003	06/23/2003	Non-Cash-Out Refi	Order(5/6)	Due(1)	Ì
	202	Staff	Akerley, Jeanne	06/10/2003	06/25/2003	Purchase	Order(3/5)	Due(2)	j
	238	Paul Hom	Wong, Roger	06/11/2003	06/26/2003	Purchase	Order(4/5)	Due(0)]
	212	Staff	Suazo, Mary	06/26/2003	06/27/2003	Non-Cash-Out Refi	Order(4/6)	Due(2)]
	10			-					7

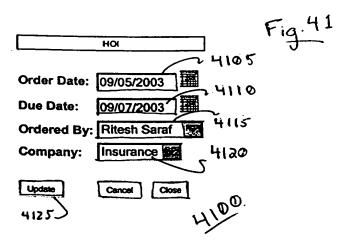
Title: APPARATUS, SYSTEM, AND METHOD FOR MANAGING DATA AND WORKFLOW

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Processing Information (211) Kindgren, Karl 305 E Geneseo Lafayette CO 80026 Processing Due Date Change Company Ordered Title 08/15/2003 08/25/2003 Edit Company Ordered Due Date Change Appraisal E Appraisal, Inc 08/05/2003 08/12/2003 Edit Company Ordered Due Date Change Flood 08/15/2003 08/15/2003 Edit 4005 Insurance Order HOI Remove Company Ordered **Due Date** Change 08/05/2003 08/25/2003 Edit Pay Off1 ABN AMRO PayOff 2 Order Pay Off Remove

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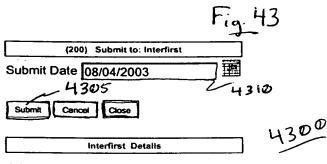


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Loan	Loan Officer	Borrower	Closing Date	Loan Purpose	Investor	To Submit	Submitted	Expired	UW Conditions
143	Chris Neenan	Slavin, Lou Ann	05/14/2003	05/14/2003 Cash-Out Refi	Interfirst	Submit	Submilled	P 511 [148	Accept-Plus[11/11]
8	Staff	Gilson, Tad S	05/20/2003	05/20/2003 Non-Cash-Out Refi Expanded Mortgage	· ·	Submit	Submitted	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Accept Standard(3/3)
900	Staff	Hanson, Carrie	05/28/0003 Purchase	Purchase	Interfirst	Submit	Submitted	Past Due	Accept-Plux[11/11]
175	Staff	Madrid, Geneva	05/31/2003 Purchase	Purchase	Interfirst	Submit	Submitted	eng xad	Accept Plus[12/12]
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(conz) alino	(cons)	Borrower	Closing Date	Loan Purpose	liwestor	To Submit	Submitted	Expired	UW Conditions
7,00	- 10	Mond Doder	O6/11/2003 Purchase	Purchase		Submit	Submitted	Patt fine	None(0/0)
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209	Staff	Ahillas, Anthony A	06/18/2003	06/18/2003 Non-Cash-Out Ken Internst	Internirst	Submit	Submarica		ארכבות מתפול ומ
207	Staff	Moran, Jeston	06/18/2003	06/18/2003 Non-Cash-Out Refi Interfirst	Interfirst	Submit	Sulfamilies?	 -	Accept-Pus(10/10)
211	Staff	Kindgren, Karl	06/18/2003	06/18/2003 Non-Cash-Out Refi		Submit	College		Nane(0/0)
219	Staff	Ahillas, Anthony A	06/19/0003	06/19/0003 Non-Cash-Out Refi	Interfirst	Submit	Sultanties		Accept Plus(12/12)
202	Staff	Akerley, Jeanne	06/10/2003 Purchase		MOAI	Submit	Submittee	Factions Factor	ACCEPT-STANDARD(16/16)
238	Paul Horn	Wong, Roger	06/11/2003 Purchase	Purchase	ABN AMRO	Submit	Submitted	east frue	Approved
212	Staff	Suazo, Mary	06/26/2003	06/26/2003 Non-Cash-Out Refi MOAI	MOAI	Submit	Submitted	eng:Fe	ACCEPT-PLUS(14/14)
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Address:

Detroit MI

Phone:

303-333-3333

Email:

test@interfirst.com

Fax:

303-777-7777

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Loans Funded	unded										
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June (2003)	(2003)										
Loan #	Loan # Loan Officer	Воггожег	Closing Date	Closing Date Funding Date	Loan Purpose	Loan Amt	Investor AUS Engine	AUS Engine	Approval Type	Approval Status View Doc	fiew Doc
217 Staff	Staff	Ahillas, Anthony A	06/17/2003	06/17/2003	06/17/2003 06/17/2003 Non-Cash-Out Refi \$ 165000 00	\$ 165000.00		MOAI	None	Due(0/0)	View
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187	Staff	Ames, John	05/15/2003	05/15/2003	05/15/2003 05/15/2003 Non-Cash-Out Refi \$ 193000.00 Interfirst MOAI Accept-Standard Due(12/12) view	\$ 193000.00	Interfirst	MOAI	Accept-Standard	Due(12/12)	View
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Loan #	Loan # Loan Officer	Воггомег	Closing Date	Closing Date Funding Date	Loan Purpose	Loan Amt	livestor	Investor AUS Engine	Approval Type	Approval Status View Doc	view Doc
218	Paul Horn	Paul Horn Ahillas, Anthony A	06/19/0003	06/20/2003	06/19/0003 06/20/2003 Non-Cash-Out Refi \$ 165000.00 Interfirst MOAI	\$ 165000.00	Interfirst	MOAI	Accept-Plus	Due(12/12)	View
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Fig. 45 Doc Admin Document Administrator Refresh No. Date Received **Current Name** Extension View **New Name** Rename 24/06/03 Guesse-Appraisal pdf View Rename 2 13/08/03 Guesse-Bank-Statement pdf \View Rename Guesse-Flood-Cert 03/06/03 View pdf Rename 28/03/03 Guesse-GFE View pdf Rename 13/08/03 Guesse-Insurance pdf **View** Rename 13/08/03 Guesse-Payoff pdf View Rename 13/08/03 Guesse-Paystub View pdf Rename 13/08/03 Guesse-Title View pdf Rename 13/08/03 Guesse-VOE View pdf Rename 10 13/08/03 Guesse-W2 pdf View Rename 11 28/03/03 Robert-Disc View pdf Rename 12 28/03/03 test3 View pdf Rename 4500

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Docket No.: 1945/US/2

